

Work Order ID 60890

Monday, July 26, 2010 1:52:40 PM



Page 1

Item ID: D350-607-143

Accept



Setup Start



Revision ID:

Stop



Item Name: Automatic Lid Opener Installation

Start Date: 7/26/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 8/3/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *H*Date: *10-7-24*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D350-607-1	A

100

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D350-607-143
CHG001*S. O. 10/08/03**H 10-7-24*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/08/03 *(L)*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

*S. O. 10/08/03**(+)*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60890

Monday, July 26, 2010 1:52:40 PM

Page 2

Item ID: D350-607-143

Accept

Setup Start

Revision ID:

Stop

Item Name: Automatic Lid Opener Installation

Start Date: 7/26/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 8/3/2010 Req'd Qty: 1.00

Customer:


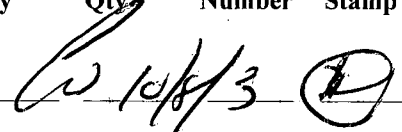

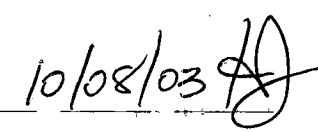
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Packaging		0.00							
Packaging	Memo Identify and pack for shipping as per PPP D350-607-143 Location: _____ PPP rev: <u>A</u>	0.00							
140  QC		0.00							
Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00							 mf 10-8-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, July 26, 2010 1:52:44 PM

Page 1

Work Order ID: 60890

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation




Start Date: 7/26/2010

Required Date: 8/3/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC
per dwg revC DD 10.01.18 verified by:EC
545 DD 10.04.19 verified by:EC
IPP RevB: as
IPP Rev:C as per ecn10-

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3953-7  Spring Spacer		Manufactured	No			110	Each	16.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST103		16							
				59438		16			59438				
D3953-3  Gas Spring Stud, Lid		Manufactured	No			110	Each	16.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST102		16			59437				
				59437		16			59437				
D3953-5  Gas Spring Stud, Base		Manufactured	No			110	Each	23.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST101		23			53434				
				53434		3			53434				
				53758		20							

6/10/8 3 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, July 26, 2010 1:52:44 PM

Page 2

Work Order ID: 60890

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 7/26/2010

Required Date: 8/3/2010

Start Qty: 1.00

Required Qty: 1.00

D3953-9 : Manufactured No 110 Each 28.0000



Gas Spring Washer

2 1 2



Location

Loc Qty

Loc Code

ST101

8

53642

2

59147

6

ST103

20

60008

20

59147

D3953-11 Manufactured No 110 Each 16.0000



Gas Spring Spacer

1 1



Location

Loc Qty

Loc Code

ST101

16

52767

16

52767

D3953-15 Manufactured No 110 Each 20.0000



Gas Spring Bracket

1 1



Location

Loc Qty

Loc Code

ST101

20

52762

2

53437

18

53437

D3953-17 Manufactured No 110 Each 22.0000



Gas Spring Spacer

1 1



Location

Loc Qty

Loc Code

ST101

22

57143

1

59197

21

59197

Monday, July 26, 2010 1:52:44 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, July 26, 2010 1:52:44 PM

Page 3

Work Order ID: 60890

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 7/26/2010

Required Date: 8/3/2010

Start Qty: 1.00

Required Qty: 1.00

D3969-1

Manufactured No

110

Each

46.0000



Spring (Basket Lid)



1 1

[Signature]

Location

Loc Qty

Loc Code

ST272

46

52800

9

52889

25

53759

12

52800

AN3C11A

Purchased No

110

Each

52.0000



BOLT



2 2

[Signature]

Location

Loc Qty

Loc Code

ST351

52

112255

2

112969

50

M112969

AN3C15A

Purchased No

110

Each

66.0000



Bolt



2

[Signature]

Location

Loc Qty

Loc Code

ST352

66

112255

16

112969

50

M112255

AN310-4

Purchased No

110

Each

43.0000



NUT



2

[Signature] 8/3 (1)

Location

Loc Qty

Loc Code

ST324

43

115107

43

M115107

Monday, July 26, 2010 1:52:44 PM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, July 26, 2010 1:52:44 PM

Page 4

Work Order ID: 60890

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 7/26/2010

Required Date: 8/3/2010

Start Qty: 1.00

Required Qty: 1.00

MS21043-3
Nut
Purchased No

110 Each

2,985.000

4

4

Location

Loc Qty

Loc Code

FG

76

103691

76

ST301

2909

107280

4

112314

2905

MS24665-2-12
COTTER PIN
Purchased No

110 Each

105.0000

2

2

Location

Loc Qty

Loc Code

ST309

105

111499

105

NAS1149C0332R
Washer
Purchased No

110 Each

3,480.000

4

4

Location

Loc Qty

Loc Code

ST297

3480

113524

10

113737

150

115000

3320

NAS1149C0432R
Washer
Purchased No

110 Each

724.0000

2

2

Location

Loc Qty

Loc Code

ST297

724

114292

134

114742

590

Monday, July 26, 2010 1:52:45 PM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

6.3 D350-607-141/-143/-145 AUTOMATIC LID OPENER INSTL

Qty -141	Qty -143	Qty -145	Part Number	Description
X			D350-607-141	AUTOMATIC LID OPENER INSTL (FOR USE ON -041 BASKET)
	X		D350-607-143	AUTOMATIC LID OPENER INSTL (FOR USE ON -043/-047 BASKET)
		X	D350-607-145	AUTOMATIC LID OPENER INSTL (FOR USE ON -045 BASKET)
2		1	D3953-1	GAS SPRING BRACKET
2	1	1	D3953-3	GAS SPRING STUD (LID)
2	1	1	D3953-5	GAS SPRING STUD (BASE)
2	1	1	D3953-7	GAS SPRING SPACER
4	2	2	D3953-9	GAS SPRING WASHER
2	1	1	D3953-11	GAS SPRING SPACER
2		1	D3953-13	GAS SPRING SPACER
	1		D3953-15	GAS SPRING BRACKET
	1		D3953-17	GAS SPRING SPACER
2	1	1	D3969-1	GAS SPRING
4	2	2	AN3C11A	BOLT
	2		AN3C15A	BOLT
4		2	AN3C16A	BOLT
4	2	2	AN310-4	CASTELLATED NUT
8	4	4	MS21043-3	NUT
4	2	2	MS24665-212	COTTER PIN
8	4	4	NAS1149C0332R	WASHER (OR AN960C10L)
4	2	2	NAS1149C0432R	WASHER (OR AN960C416L)